



# Campaign Finance Report

**Jackie Thrasher 2010**  
**Committee #: 201000270**

**Treasurer: GRIJALVA, ALBERT**  
**5350 W. Bell Rd. C-122 #484, Glendale, AZ 85308**  
**Phone: (602) 978-6767**  
**Email: jackie@jackiethrasher.com**  
**Candidate Name: THRASHER, JACKIE**  
**Office Sought: State Representative - District 10**

## 2010 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: February 21, 2010**  
**Reporting Period: January 1, 2010-February 21, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,107.66
Total Cash Receipts this Reporting Period:	\$120.00
Total Cash Disbursements this Reporting Period:	\$81.82
Cash Balance at End of Reporting Period:	\$3,145.84

Report ID: 54795

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$396.30
Individual Contributions	C2	\$120.00	\$0.00	\$120.00	\$3,095.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$75.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$120.00	\$0.00	\$120.00	\$3,566.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$81.82	\$0.00	\$81.82	\$274.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$146.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$81.82	\$0.00	\$81.82	\$420.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$81.82			

**Schedule C2 - Individual contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Zimmer, John	01/01/2010	\$25.00	\$25.00
<b>Address:</b> 3119 W. Cochise Dr., #203, Phoenix, AZ 85051		Cash	
<b>Occupation:</b> Financial Aid Analyst, Anthem Education Group			
<b>Memo:</b> Individual Contribution			
<b>Name:</b> Fleming, Pat	01/06/2010	\$50.00	\$50.00
<b>Address:</b> 3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b> State Representative, State of AZ			
<b>Memo:</b> Individual Contribution			
<b>Name:</b> Good, Lorraine	01/15/2010	\$35.00	\$35.00
<b>Address:</b> 1202 E Alice Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b> Retired, Retired			
<b>Memo:</b> Individual Contribution			
<b>Name:</b> Brookbank-Reed, Mary	01/23/2010	\$10.00	\$35.00
<b>Address:</b> 4744 W Sunnyside Ave, Glendale, AZ 85304		Cash	
<b>Occupation:</b> Retired, Retired			
<b>Memo:</b> Individual Contribution			
Total of Individual Contributions		\$120.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$120.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Staples Office Supplies	01/22/2010	\$36.55	\$49.54
<b>Address:</b>	6040 W Behrend Dr, Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Campaign flyer copies			
<b>Name:</b>	Staples Office Supplies	01/22/2010	\$12.99	\$49.54
<b>Address:</b>	6040 W Behrend Dr, Glendale, AZ 85308		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Campaign office supplies: pens/rubberbands			
<b>Name:</b>	Fry's Food & Drug	01/25/2010	\$32.28	\$32.28
<b>Address:</b>	4315 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer supplies: water			
Total of Operating Expenses			\$81.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$81.82	

